



DESOTO ECONOMIC DEVELOPMENT CORPORATION

April 27, 2018

Via Email and Hand Delivery

Candace Quarles
1200 Cheyenne Drive
DeSoto, Texas 75115

Re: DeSoto Economic Development Corporation ("DEDC") Invoices

Dear Ms. Quarles:

Please allow this letter to serve as follow-up to the conversations you had with Curt Krohn and me on Monday, April 23, 2018 and Wednesday April 25, 2018. During our meeting on April 23, 2018, we specifically discussed and shared invoices with you showing DEDC paid for the following expenses:

Amount Paid	Organization
\$1,200.00	Lifetime Dues for Dallas Regional Chamber
\$3,250.00	Leadership Dallas Tuition
\$2,500.00	9 th Annual Leadership Development Conference
\$1,009.00	Silver Sponsorship (In Kind Donation) – 8 th Annual Leadership Development Conference
\$ 150.00	Urban League of Greater Dallas Young Professionals
\$ 150.00	Urban League of Greater Dallas Young Professionals

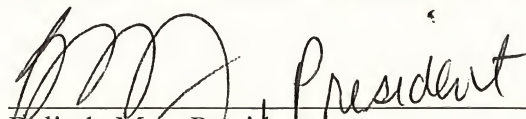
The payments listed above were made with the DEDC credit card issued to Jeremiah Quarles but were not authorized DEDC expenses. Attached are Bank of America statements and receipts showing the applicable charges for which DEDC is seeking reimbursement.

As discussed during our conversations on April 23 and April 25, and a conversation you had with Curt Krohn on Thursday, April 26, 2018, you agreed to remit payment for these charges which total \$8,259.00. Please remit this amount to DEDC within 5 business days from receipt of this letter.

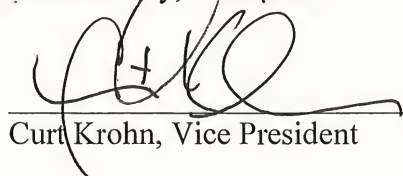
Thank you for your prompt attention to this matter. Should you have any further questions, please do not hesitate to contact one of us.

DeSoto Economic Development Corporation

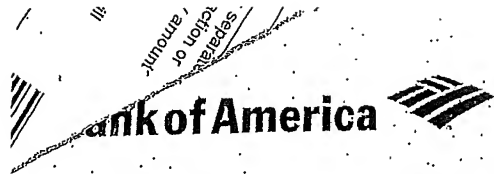
By:


Belinda May, President

By:


Curt Krohn, Vice President

Attachments



JEREMIAH QUARLES
8587

September 12, 2016 - October 11, 2016
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
09/30	09/29	PAYMENT - THANK YOU	27415300000000510932987	- 3,328.27
10/07	10/07	RBT POTBELLY #113 EasySavings NY	05587456281000000333785	- 0.37 724
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$3,328.64
		Purchases and Other Charges		
09/12	09/11	SAMSClub 6265 GAS IRVING TX	05416016255141001747374	36.21 724
09/13	09/12	TOWNE PARK LTD # 03QPS DALLAS TX	55457026257206988000352	24.90 724
09/13	09/12	ELLENS SOUTHERN KITCH DALLAS TX	55500806257400005980900	40.30 724
09/14	09/13	TOWNE PARK LTD # 03QPS DALLAS TX	55457026258206988000351	24.90 724
09/15	09/13	STACKHOUSE BURGERS DALLAS TX	85486146258703281756216	34.80 724
09/15	09/14	STAMPEDE 66 BY STEPHAN DALLAS TX	55432866259000691255073	55.55 704
09/15	09/14	TOWNE PARK LTD # 03QPS DALLAS TX	55457026259206988000160	16.24 724
09/16	09/14	CARLOS BAKERY DALLAS DALLAS TX	25247806259001412047298	5.39 704
09/16	09/15	SAMSClub #6265 IRVING TX	55483826260400006934017	36.20 724
09/19	09/15	TEXAS ECONOMIC DEVELOP 512-4808432 TX	75306376260321700432034	100.00 724
09/19	09/18	PARKING SYSTEMS DALLAS TX	75454916262389300025814	18.00 724
09/19	09/18	ALAMO RENT-A-CAR CHICAGO IL	05410196262060424678114	96.41 724
09/22	09/21	DELTA 00623571359272 DELTA.COM CA	55417346266872661491448	237.20 724
		QUARLES/JEREMIAH 00623571359272 Departure Date: 11/01/16 Airport Code: DAL DL X ATL Departure Date: 11/04/16 Airport Code: ATL DL T DAL		
09/23	09/22	OFF-SITE KITCHEN DALLAS TX	25536066267101042560891	10.06 704
09/26	09/25	PP*GDPC IRVING TX	85177496269001335208379	75.00 704
09/27	09/26	PANERA BREAD #600858 03149843970 TX	55263526271083157398049	131.98 724
09/27	09/26	SAMSClub #8269 GRAND PRAIRIETX	55483826271400005647625	44.77 733
09/28	09/27	APPLE STORE #R144 DALLAS TX	55432866272000979519920	37.83 733
09/28	09/27	ASIAN MINT DALLAS TX	05314616272500215726368	22.73 704
09/29	09/27	05707 - GARY LOT DALLAS TX	25415756272002789098803	5.00 724
09/29	09/28	TARGET 00018366 CEDAR HILL TX	05410196272091008226770	99.42 733
09/29	09/28	WAL-MART #3285 CEDAR HILL TX	55483826273400001137793	232.52 724
09/30	09/29	WM SUPERCENTER #3433 RED OAK TX	05436846274400035277730	88.96 733
10/03	09/30	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206274083213188078	89.95 733
10/03	09/30	SQ *KESSLER BAKING DALLAS TX	55429506274741438310659	15.00 704
10/03	10/01	UNITED 01623200732882 800-932-2732 TX	55432866275000937309015	621.20 724
		QUARLES/JEREMIAH 01623200732882 Departure Date: 03/15/17 Airport Code: DFW DL UA ATL Departure Date: 03/15/17 Airport Code: ATL DL UA SBN Departure Date: 03/18/17 Airport Code: SBN UA UA ORD Departure Date: 03/18/17 Airport Code: ORD UA UA DFW		
10/03	10/01	WAL-MART #3433 RED OAK TX	55483826276091004269050	464.91 724
10/03	10/01	RACETRAC437 00004374 GARLAND TX	05410196276974370272769	39.72 724
10/05	10/03	DALLAS REGIONAL CHAMBE 02147466720 TX	55309596278206003156962	2,400.00 703
10/06	10/03	Oddfellows Dallas TX	85133316279700040973877	40.64 704
10/06	10/05	POTBELLY #113 DALLAS TX	55432866280000632689680	9.15 724
10/06	10/05	NH RIGHT NETWORKS HUDSON NH	25536066280102029132186	128.50 724
10/06	10/05	SELF PARK OMNI DALLAS DALLAS TX	55432866280000853652995	12.00 724
10/10	10/06	VALET PARK OMNI DALLAS DALLAS TX	55432866281000545355246	19.00 724
10/10	10/06	CORNER STORE 1593 GRAND PRAIRIETX	05140486281120001279998	38.20 724
10/10	10/07	SELF PARK OMNI DALLAS DALLAS TX	55432866282000084417984	12.00 724
10/11	10/06	TOWNE PARK LTD # 03QPS DALLAS TX	55457026284206370900331	12.00 724
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$5,376.64

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	14.99%	\$0.00	\$0.00

DALLAS REGIONAL CHAMBER®

Mr. Jeremiah Quarles
DeSoto Economic Development Corporation
211 E Pleasant Run Rd.
DeSoto, TX 75115 3901

PAYMENT RECEIPT

PAYMENT DATE 10/03/2016			
Item	Payment Type	Check Num	Amount
LDA Lifetime Dues	Event -Authorize.net	MC*8587	2,400.00
			2,400.00

203

DALLAS REGIONAL CHAMBER®

Mr. Jeremiah Quarles
DeSoto Economic Development Corporation
211 E Pleasant Run Rd.
DeSoto, TX 75115 3901

PAYMENT RECEIPT

PAYMENT DATE
10/03/2016

Invoice Number	Item	Check Num	Amount
315696	2 LDA Lifetime Dues: Jeremiah Quarles and Candice Quarles	MC*8587	2,400.00
		Total	2,400.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Arr: 07/11/15 Dep: 07/12/15 Inv: 0032116437		
07/23	07/23	PAPPADEAUX SEAFOOD KTH DUNCANVILLE TX	55541865204072026542455	86.00
07/24	07/23	SAMS CLUB #8269 GRAND PRAIRIETX	05436845205400078916547	37.20
07/27	07/23	DALLAS REGIONAL CHAMBE 02147466720 TX	55309595205206003081970	3,250.00
07/27	07/25	BJS RESTAURANTS 488 MESQUITE TX	55432865207000401190516	43.48
07/31	07/30	SQ *OVERTON TAXI NOTRE DAME IN	55429505211741377983712	22.42
08/10	08/07	7-ELEVEN 35742 SOUTH BEND IN	25415755220000454352211	3.12
08/10	08/08	DFW AIRPORT PARKING DFW AIRPORT TX	55432865221000168193457	90.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,560.22

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	14.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to www.bankofamerica.com/online-banking/mobile.go to download the Mobile Banking app.

*The Mobile Banking app is available on iPad, iPhone, and Android devices.

DALLAS REGIONAL CHAMBER®

PAYMENT RECEIPT

2200 Ross Ave.
Suite 1600
Dallas, TX 75201

PAYMENT DATE 07/23/2015			
Item	Payment Type	Check Num	Amount
2016 Leadership Dallas	Event -Authorize.net	MC*8489	3,250.00
			3,250.00

EVENT
PROMOTIONAL

602

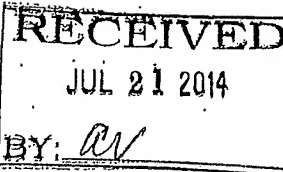
DALLAS REGIONAL CHAMBER®

Candice Quarles
Candice Quarles
2200 Ross Ave.
Suite 1600
Dallas, TX 75201

PAYMENT RECEIPT

PAYMENT DATE 07/23/2015			
Invoice Number	Item	Check Num	Amount
308197	2016 Leadership Dallas Tuition - Non Chamber Member	MC*8489 Name on Card: Jeremiah Quarles	3,250.00
Total			3,250.00

Bank of America



JEREMIAH QUARLES

2618

June 12, 2014 - July 11, 2014

Platinum Plus® for Business

Cardholder Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,927.97
Minimum Payment Due \$39.28
Payment Due Date 08/07/14

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

604 - \$ 3.00
703 \$ 150.00
704 \$ 237.40
720 \$ 435.00
724 \$ 3,110.57

Account Summary

Previous Balance \$2,820.17
Payments and Other Credits -\$2,820.17
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,927.97
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$3,927.97
Credit Limit \$7,000
Credit Available \$3,072.03
Statement Closing Date 07/11/14
Days in Billing Cycle 30

APPROVED BY

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/07	07/06	Payments and Other Credits PAYMENT RECEIVED -- THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	18774405350000527870631	-2,820.17 -\$2,820.17
06/12	06/10	Purchases and Other Charges LUCK LOCAL URBAN CRAFT DALLAS TX	55432864162000852469977	70.70
06/13	06/11	PAYPAL *URBANLEAGUE 4029357733 CA	55429504163849069702539	150.00
06/17	06/16	ICSC NEW YORK NY	55499674168206983700795	175.00
06/17	06/16	ICSC NEW YORK NY	55499674168206983701058	175.00

704
703
720
724

Jeremiah Quarles

From: service@paypal.com
Sent: Wednesday, June 11, 2014 10:34 PM
To: Jeremiah Quarles
Subject: You sent a payment



You sent a payment

Transaction ID: 4L764778DS8307118

Dear Jeremiah Quarles,

You sent a payment for \$150.00 USD to Urban League of Greater Dallas Young Professionals.

Please note that it may take a little while for this payment to appear in the Recent Activity list on your Account Overview.

[View the details of this transaction online](#)

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/us/cgi-bin/webscr?cmd=history>. To correct any errors, please contact us through our Help Center at https://www.paypal.com/us/cgi-bin/webscr?cmd=contact_us.

Amount: \$150.00 USD

Sent on: June 11, 2014

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Sincerely,
PayPal

[Help Center](#) : [Resolution Center](#) ' [Security Center](#)

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PayPal Email ID PP118 - cddf16301e5c9



RECEIVED

JUL 18 2016

DESOTO ECONOMIC
DEVELOPMENT CORPORATION

Platinum Plus® for Business

JEREMIAH QUARLES
8587
June 12, 2016 - July 11, 2016

Cardholder Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
888.500.6267, 24 Hours

Outside the U.S.:
509.353.6656, 24 Hours

or Lost or Stolen Card:
800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,006.91
Minimum Payment Due \$10.07
Payment Due Date 08/07/16

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,504.99
Payments and Other Credits -\$2,504.99
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,006.91
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,006.91
Credit Limit \$15,000
Credit Available \$13,993.09
Statement Closing Date 07/11/16
Days in Billing Cycle 30

ACCOUNTS PAYABLE

A/C # 602 Amount \$ 256.00
A/C # 604 Amount \$ 128.50
A/C # 703 Amount \$ 150.00
A/C # 704 Amount \$ 334.42

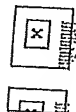
APPROVED BY

Transactions

Transaction Date	Description	Reference Number	Amount
08 07/08	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1901530000000594146109	-2,504.99 -2,504.99
15 06/14	Purchases and Other Charges PAYPAL *ULGDYP 9729551842 CA	55429506166894200735107	150.00 703
20 06/17	PANERA BREAD #858 CEDAR HILL TX AV	05140486169720009864860	101.33 704
20 06/19	SAMS CLUB #8282 DALLAS TX	05436846172400039097244	60.42 701
2 06/21	POLLO TROPICAL 10193 E 09728852551 TX	55263526174837000364906	135.88 704

Jeremiah Quarles

From: service@paypal.com
Sent: Tuesday, June 14, 2016 1:41 PM
To: Jeremiah Quarles
Subject: You sent an automatic payment of \$150.00 USD



703

You sent an automatic payment

Jun 14, 2016 11:40:07 PDT
Transaction ID: 80R38418212175944

Hello Jeremiah Quarles,

You sent an automatic payment to ULGDYP. Here are the details:

Amount: \$150.00 USD

To: ULGDYP

For: Membership application, Level: General
Membership

Customer service URL: <http://nulyp.com/commerce/>

Customer service email: treasurer@ulgdyp.org

Customer service phone: 972-955-1842

Automatic payment details



Automatic payment
number: I-J75KT00XVEAA

Amount to be paid each
time: \$150.00 USD

Billing cycle: Yearly

Payments start: Jun 14, 2016

Pay with money from: MasterCard Credit Card XXXX-XXXX-XXXX-8587

Next payment detail

Next payment due: Jun 14, 2017

To change or cancel your agreement with ULGDYP, log in to your PayPal account, go to your Profile, and click **My money**. Update your agreement in the "My preapproved payments" section.



[elp](#) · [Resolution Center](#) · [Security Center](#)

For assistance with matters regarding your PayPal account not identified above, please contact us toll free at 1-



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
08/26	08/25	PAYMENT - THANK YOU	23915300000000579043977	- 8,279.94
09/07	09/07	RBT CHICKEN SCRATCH & EasySavings NY	05587456251000000439323	- 1.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$8,280.94
Purchases and Other Charges				
08/12	08/10	HEIM BARBECUE FORT WORTH TX	25536066225101046053373	40.05
08/15	08/12	Hatties Restaurant DALLAS TX	85180896227080080270716	74.44
08/17	08/16	PANERA BREAD #858 CEDAR HILL TX	05140486229720009153353	10.98
08/18	08/16	RAZZOO'S CAJUN CAFE #1 CEDAR HILL TX	55480776230200299300034	30.00
08/23	08/22	SAMS CLUB #8282 DALLAS TX	05436846236400074771731	50.39
08/24	08/23	WPY*SCBAs 35th Annual 855-469-3729 CA	05436846236300126232916	100.00
08/24	08/23	PAYPAL*ULGDYP 9729551842 CA	55429506236894849048504	2,500.00
08/25	08/24	IEDC ONLINE 202-9429457 DC	55436876238132380904736	95.00
08/26	08/24	DALLAS GRILLED CHE DALLAS TX	25536066239104024996112	37.00
09/02	09/01	MURPHY6826ATWALMRT CEDAR HILL TX	55309596246838009408762	39.05
09/05	09/02	CHICKEN SCRATCH & FOUN DALLAS TX	85180896248716883596691	24.90
09/07	09/06	NH RIGHT NETWORKS HUDSON NH	25536066251102027373357	128.50
09/07	09/06	CAMPUZANO CEDAR HILL CEDAR HILL TX	55480776251286299900174	21.00
09/08	09/06	SOUTHWES 5262444474516 800-435-9792 TX	55432866251000518004983	177.96
		QUARLES/JEREMIAH		
		5262444474516		
		Departure Date: 09/17/16 Airport Code: DAL		
		WN S. MDW		
		Departure Date: 09/18/16 Airport Code: MDW		
		WN T. DAL		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,329.27

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	14.99%	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary); Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Event

9th Annual Leadership Development Conference: "The BLUEPRINT for Success"



Date+Time

Location

Name

Saturday, September 24, 2016
from 8:00 AM to 3:00 PM (CDT)

The Westin Galleria Dallas
13340 Dallas Parkway
Dallas, TX 75240

Jeremiah
Quarles

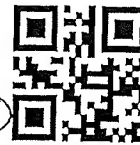
Payment Status
PayPal Completed

Order Info

Order #543083787. Ordered by Jeremiah Quarles on August 23, 2016 2:34 PM

Type

In-Kind Donation \$2,500.00



543083787683923622001



543083787683923622001

602

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/14	09/11	IL CALABRESE RISTORANT SOUTHLAKE TX	55488725255286499800864	53.47
09/14	09/11	THE JOULE DALLAS DALLAS TX	55500365255200001368640	12.00
		Arr: 09/10/15 Dep: 09/11/15 Inv: 0000136864		
09/16	09/15	MURPHY7326ATWALMRT DESOTO TX	55309595259838005071529	36.60
09/18	09/16	FOUR SEASONS ORLANDO GOLDEN OAK FL	75180135260050200082228	257.63
		Arr: 09/15/15 Dep: 09/16/15 Inv: 0000090705		
09/21	09/18	THE EMPORIUM - PURVEYO DALLAS TX	85426235263980002381196	12.45
09/24	09/23	BAJA FRESH ATLANTA GA	25536065267104005888954	8.70
09/24	09/23	POPEYES CHICKEN #3 ATLANTA GA	25536065267103005569846	8.81
09/24	09/23	FRESH HEALTHY CAFE ATLANTA GA	55309595267206388101828	7.18
09/24	09/23	SQ MORDEN SOUTH BEND IN	55429505266740313789534	18.00
09/25	09/23	AUNTIE ANNE'S PRÉTZLES FAYETTEVILLE GA	85409245267080080674186	3.59
09/28	09/25	JAMBA JUICE #1240 SOUTH BEND IN	05436845269600092693609	5.66
09/28	09/26	PARKING SYSTEMS DALLAS TX	75454915270401500023408	68.00
09/28	09/27	FAIRFIELD INN & SUITES SOUTH BEND IN	55432865270000171367650	427.75
		Arr: 09/27/15 Dep: 09/27/15 Inv: 270009		
09/28	09/26	EATZI'S DALLAS TX	05436845270500106999116	18.92
09/28	09/26	POTBELLY 007 CHICAGO IL	25536065270104025423027	9.45
09/28	09/25	YATS EDDY STREET SOUTH BEND IN	25247805269001591658725	6.50
09/28	09/26	PAYPAL *ULGDYP 4029357733 CA	55429505270894782006310	1,009.95
09/28	09/27	SAMS CLUB #6265 IRVING TX	55483825271400000122428	38.30
09/30	09/29	FRANCE PUBLICATIONS, I 04048328262 GA	55457025272207699900164	700.00
10/01	09/30	TARGET 00022434 GRAND PRAIRIE TX	05410195273091008773889	85.59
10/01	09/30	FRANCE PUBLICATIONS, I 04048328262 GA	55457025273207699900055	700.00
10/01	09/30	BB *DALLAS WOMEN'S FDN 2145255314 TX	55500365274026169543634	350.00
10/01	09/30	SPRINT STORE BRIGHAM CITY UT	55547505274254273010904	59.52
10/02	09/30	DALLAS REGIONAL CHAMBE 02147466720 TX	55309595274206003094706	99.00
10/02	09/30	SMU #72 CONTINUING STU DALLAS TX	55431405274630151905210	595.00
10/02	10/01	ICSC NEW YORK NY	55499675275206983800907	530.00
10/05	10/04	DFW AIRPORT PARKING DFW AIRPORT TX	55432865277000824717254	2.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$5,623.87

Jeremiah
Tarran

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	14.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

ACCOUNTS PAYABLE

A/C # 602 Amount \$ 2,389.95
A/C # 603 Amount \$ 1,400.00
A/C # 719 Amount \$ 694.00
A/C # 733 Amount \$ 183.41

ACCOUNTS PAYABLE

A/C # 724 Amount \$ 890.59
A/C # 704 Amount \$ 65.92
A/C # _____ Amount \$ _____
A/C # _____ Amount \$ _____

Jeremiah Quarles

From: service@paypal.com
Sent: Saturday, September 26, 2015 11:03 PM
To: Jeremiah Quarles
Subject: Receipt for Your Payment to ULGDYP



Sep 26, 2015 21:02:06 PDT
Transaction ID: 00Y60689N7869125C

Hello Jeremiah Quarles,

You sent a payment of \$1,009.95 USD to ULGDYP
(treasurer@ulgdyp.org)

It may take a few moments for this transaction to appear in your account.

Merchant
ULGDYP
treasurer@ulgdyp.org
972-955-1842

Instructions to merchant
You haven't entered any instructions.

602



Description	Unit price	Qty	Amount
Subtotal			\$1,009.95 USD
Total			\$1,009.95 USD
Payment			\$1,009.95 USD
Charge will appear on your credit card statement as "PAYPAL *ULGDYP" Payment sent to <u>treasurer@ulgdyp.org</u>			
Silver Sponsorship - 8th Annual Leadership Development Conference Item# 17294662802-458764254-579581481	\$1,009.95 USD	1	\$1,009.95 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.